

NEW DESIGN

Testing

Work Order ID 144339

144339

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Wednesday, April 13, 2016 9:55:14 AM

Item ID: MISC - Testing

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Eng Testing

Start Date: 4/13/2016 Start Qty: 1.00

1

Cust Item ID:

Required Date: 4/29/2016 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

105

0.00

105

SprayPaint

Spray Painting

Memo

prime test fixture 134454

spray paint test fixture 134341

cleaner 132520

adhesion promoter 132474

0.00

1

AG

16-4-1

110

QC14- Inspect Spray Paint

0.00

110

QC

Quality Control

Memo

0.00

1

DAS

51

9-89

16-4-1

Work Order ID 144339

Wednesday, April 13, 2016 9:55:14 AM

144339

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Item ID: MISC - Testing Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Eng Testing
Start Date: 4/13/2016 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 4/29/2016 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120		0.00							
120 Eng Engineering	Memo install center support with DP460 <u>M132504</u> exp date <u>8/16</u> torque 60-70lbs	0.00				<u>1</u>	<u>SAD</u>	<u>16/4/15</u>	
130	QC5- Inspect part completeness to step on W/O	0.00				<u>1</u>			DAS 12 9-89
130 QC Quality Control	Memo	0.00							<u>16/4/14</u>
140	QC21- Final Inspection - Work Order Release	0.00							
140 QC Quality Control	Memo Kim to document in test folder	0.00							


JAN 10 2017

210PH

05H - 690 - 5650 -

134514

MSA1920-28

135507

4909-1



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31712**

Purchase Order Date 3/15/2016

PO Print Date 4/20/2016

Page Number 1 of 1

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable CD Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71900-90	NAS1805-4P	3/18/2016 No 3/18/2016	32.00	\$0.95	\$30.40
Line Total:						\$30.40
Deliver To: Michael Lee						
2	71900-90	NAS6704-21	3/18/2016 No 3/18/2016	32.00	\$2.77	\$88.64
Line Total:						\$88.64
Deliver To: Michael Lee						
PO Total:						\$119.04

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 4/20/2016

A/P Invoice Detail

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Wednesday, April 20, 2016 8:29:52 AM

Criteria : All Batch IDs Invoice ID: J431HY Vendor ID: VU-KLX01 All Acct Numbers
All PO IDs All Invoice Status All Currencies All Invoice Dates
All Invoice GL Dates All Due Dates Grouped by GL Date Sorted by Invoice ID

Invoice ID	Line	VendorID/Name	Invoice Date	GL Date	DueDate	Curr Type	PO ID	PO Line	Proj. ID	Item/ Work Order/ GL Acct	Line Amount
GL Date		3/15/2016									
J431HY	1	VU-KLX01 / KLX Inc.	3/15/2016	3/15/2016	4/14/2016	USD	PO31712	1	P2026210	71900-90	\$30.40
Comments	2						PO31712	2	P2026210	71900-90	\$88.64
			VAT Freight	Freight		Ext Chgs	Sales Tax		VAT	Total Line Amount	Total Invoice Amt
			\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$119.04	\$119.04
GL Date Total:			\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$119.04	\$119.04
Grand Totals for Currency Type:			\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$119.04	\$119.04